

Quotation Request //

US Government Printing Office

Chicago Regional Office
200 North LaSalle St., Suite 810
Chicago IL 60601-1055

JACKET:535-379

Quotations are Due By:

(Eastern Time) 11:00 AM on 04/30/2009

Submit Fax Quotes to: (312) 886-2057

Contractors must provide mandatory taxpayer information before GPO makes payment.

Please see special notice on <http://contractorconnect.gpo.gov/>.

TITLE: Card, Password

QUANTITY: 3002 Includes 2 samples for GPO Chicago.

TRIM SIZE: 3-1/2 x 2"

SCHEDULE:

Furnished Material will be available for pickup by 04/30/2009

Deliver complete (to arrive at destination) by 05/21/2009

QUALITY LEVEL: 3 Quality Assurance Through Attributes (GPO PUB 310.1, effective May 1979 (Rev. 8-02)) applies.

DESCRIPTION:

Cards print in color, 1 colored image plus 4 lines of type (black and red) and 1 word and 3 bullets in red. Colors do not touch. Contractor to scan copy furnished. Keylines print. Finished card must be 3-1/2 x 2". Contractor may print as 4 color process.

MATERIAL FURNISHED: Contractor to pickup at GPO. One Printed sample 8 up on a 8-1/2 x 11" sheet to be use as camera copy. Clean up as necessary. Contractor to note the bullets are out of registration. Best results acceptable.

GPO "VERIFICATION OF DELIVERY" form. Contractor MUST complete this form and fax to GPO Chicago, Attn: Rudy Fernandez, WITHIN 24 HOURS OF DELIVERY. Failure to follow this procedure may result in delayed payment after invoicing.

PAPER: * Must be in accordance with JCP Paper Specification Standards in effect on date of this order White JCP Code* L21, Smooth Finish Cover, White, Basis Size 20 X 26" Basis Weight 65

COLOR OF INK:

4 color process

PRINT PAGE: One Side Only

MARGINS: Follow Copy Sample.

PROOFS: Content & SWOP

If printing digital a printed sample on specified stock must be furnished as proof.

Proofs are due on or before 5/4/09 and will be withheld not more than 1 workday from receipt by the Agency to call to contractor for pickup. Contractor must not print prior to receipt of 'OK to Print'.

IF DIGITALLY PRINTED, AN ACTUAL PRINTED BOOK SHOULD BE SENT AS A PROOF. USING THE SAME RIP AND MACHINERY TO BE USED AS WITH PRODUCTION OF BOOKS.

1 set of digital content proof, provided direct to plate is used to produce the final product. At contractor's option, a film-based composite blue-line may be submitted. Proofs must be created using the same raster image processor (RIP) that will be used to produce the product. Proofs shall be collated with all elements in

proper position (not pasted up), imaged face and back, trimmed and folded to the finished size of the product.

1 set of SWOP certified digital off-press proof. At contractor's option, a film based composite laminated color proof may be submitted. Proofs must be created using the same raster image processor (rip) that will be used to produce the product.

For list of certified systems go to: www.swop.org.

PACKING:

in units of 100

Suitable

DISTRIBUTION:

Departemnt of Veterans Affairs

Attn: Martha Warren (313-576-4258)

4646 John R. Street

Detroit, MI 48201.....3,000 cards Proof and all furnished material, via traceable means.

2 samples marked Inspection Copies and with GPO jacket number to U.S. Government Printing Office, Chicago Regional Printing Procurement Office, 200 North LaSalle St., Suite 810, Chicago, IL 60601, Attn: Compliance

QUALITY ASSURANCE LEVELS AND STANDARDS: The following levels and standards shall apply to these specifications:

Product Quality Levels:

- (a) Printing Attributes -- Level 3.
- (b) Finishing Attributes -- Level 3.

Inspection Levels (from ANSI-ASQC Z1.4):

- (a) Non-destructive Tests - General Inspection Level I.
- (b) Destructive Tests - Special Inspection Level S-2.

Specified Standards: The specified standards for the attributes requiring them shall be:

| Attribute | Specified Standard |
|----------------------------------|-------------------------------|
| P-7. Type Quality and Uniformity | Government Furnished Material |

DEPARTMENTAL QUALITY SAMPLES (blue label): The following sampling plan will be employed for selecting 50 samples. Include with original delivery to the agency address listed in the specification above.

1. Divide the entire lot into 50 sublots.
2. one copy from each subplot. Do not choose copies from the same general area in each subplot.
3. Sign and date the selection certificate and pack it with the inspection samples and a copy of these specifications.

Random selected samples must be packed separately and identified by a Government-furnished blue colored label which is to be affixed to each container. The random sample copies must be recorded separately on all shipping documents. The random inspection samples constitute a part of the total quantity ordered; no additional charge will be allowed.

PAYMENT: Submit all vouchers to: Comptroller - FMCE, Office of Financial Management Services, U.S. Government Printing Office, Washington, D.C. 20401.